



Fw: QMP/QAPP/TSA Tracking update for 2012.

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11/16/2012 11:06 AM

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Matt- fyi

I will be giving Mike Papp a buzz to get clarification on a few things and I can then report back to the team to begin to discuss how we might want to handle this year in collaboration with QAO.

One major thing to note that I first heard during Wednesday's QA call was that QMP/QAPP/TSA tracking will be moving to AQS. Based on the red/highlighted language below (note I added this emphasis), it sounds like this year's tracking sheet will be used as the starting point for populating AQS for the first time with this info.

Feel free to share any other thoughts in the meantime. I think it would be good to try to cover this topic during our next monitoring team meeting.

Dena- I noticed you're the only monitoring team member not on Mike Papp's QA Air monitoring list. Feel free to shoot him an email if you'd like to get on!

Cheers!
-Elfego

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Date:

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Subject:

QMP/QAPP/TSA Tracking update for 2012.

It's that time again to update QMP/QAPPS and TSAs but the good news is this will be the last time we go through this process. After this, the monitoring orgs or the Regions will be able to update this information through AQS through a much easier process.

I provided you an earlier version of this on the Regional /OAQPS QA Call on Wednesday. I've since reviewed it and I think it's ready to go.

I'd like to have edits completed on this by beginning of the new year (Jan 4, 2013). I'll then be able to update AQS and use this data in the certification report.

This year the goal will be to get the table correct and then, similar to what we did for PQAOS in 2006, we'll populate AQS with the information once the regions and monitoring orgs are in agreement with what is portrayed in the table. So, here's what we need.

The table has some color coding that helps to identify some important fields. I'll explain each worksheet

Worksheet - "all Regions"

Blue columns - Three new fields for entry

QMP Agency-Agency submitting the QMP. In some cases the PQAOS and the Reporting Agency are the same. In these cases we'd expect that the PQAOS code would be used for the QMP Agency. In some cases the PQAOS and the reporting agency are different. We need to know the correct agency code for the organization responsible for the QMP for each pollutant. If it's the same for all pollutants you can put it on the first row

QAPP Agency- Agency submitting the QAPP. In some cases the PQAOS and the Reporting Agency are the same. In these cases we'd expect that the PQAOS code would be used for the QAPP Agency. In some cases the PQAOS and the reporting agency are different. We need to know the correct agency code for the organization responsible for the QAPP. If it's the same for all pollutants you can put it on the first row

QMP Approval Date: the old tracking form never asked for a QMP date. For AQS from here on out, we need to track a date by pollutant. If it's the same for all pollutants you can put it on the first row.

Yellow Rows -

These are new pollutants added to a PQAO that were not reported in previous reviews. Many rows are related to the reporting of PM10-2.5 data. Some however, are reporting new pollutants (Pb etc.) for which we had not recorded a QMP/QAPP approval for. We need information filled out for these rows.

Pink Pollutants -

These are pollutants where no monitors were listed as active so no data was reported for this pollutant. This is not necessarily a problem but just wanted to highlight those.

Region Specific Worksheets

Regions 3, 6, 9 and 10 have an additional worksheet since I identified some larger PQAO/Reporting Agency combinations that were not on last years tracking form. We need to know the same information but I thought it would be easier to highlight these and see if the Regions have answers to these particular organizations. Region 6 and Region 9 have the bulk of the work on this one and it's really related to what QAPP is followed for which pollutant.

Non-Regulatory Monitor Type Worksheet.

My original review looked at the SLAM, NCore, SPM and Tribal Monitor types but I did not separate out a secondary monitor type of non-regulatory since EPA funded monitoring requires a QMP and QAPP even though the monitor might be non-regulatory. However if anyone wanted to look at them, I've included them in the worksheet.

If you have question please give me a call or if you want to set up a conference call to talk about this I'd be happy to do so.

In the future many of the Y/N field will be eliminated and we'll just be working with dates related to QMP/QAPPs and TSAs



QMP_QAPP Tracking all Regions 2012_update v2.xls

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